

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. SPM760-04-Q-0215	2. DATE ISSUED 2004 SEP 30	3. REQUISITION/PURCHASE REQUEST NO. 0010725774	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING DOC9
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Andrea Ferrari, PMCMAB5 PHONE: (614) 692-5397 FAX: (614)693-1557 E-mail: Andrea.Ferrari@dla.mil			6. DELIVER BY (Date) Deliver within 120 days ADO	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
8. TO:			c. CITY	
			d. STATE e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 OCT 15		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____.
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
- ☐ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____; Price _____; Customer _____.
- ☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

CONTINUATION SHEET

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PROCUREMENT HISTORY FOR NSN: 4820010631895

STOCK BUYS:					
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	30828	SPM76004P1070	000005	105.00000	11/07/03
STK	71905	SPM76004P0953	000004	94.00000	11/04/03
STK	30828	SPM76004P0420	000005	120.00000	10/16/03
STK	71905	SPM76003P8442	000001	150.00000	09/30/03
STK	44248	SPM76003P6882	000035	89.35000	08/18/03

SECTION B

PR: 0010725774
NSN: 4820-01-063-1895

ITEM DESCRIPTION:

RING, SEAT RETAINING
USED IN 3 INCH BALL VALVE.*****

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345,
'MILITARY CRITICAL TECHNICAL DATA AGREEMENT'.
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS HTTP://WWW.DLIS.DLA.MIL/JCP
OR BY WRITING TO:

.
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

.
CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.'

CRITICAL APPLICATION ITEM

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SECTION B

I/A/W DRAWING NR CN-80064-DRN-2178493-C1 T
REFNO
AMEND NR 00 DTD 1990 OCT 16
TYPE NUMBER:

I/A/W DRAWING NR CN-80064-DRN-4384678-C1 T
REFNO
AMEND NR 00 DTD 1991 FEB 28
TYPE NUMBER:

I/A/W DRAWING NR ST-80064-803-2178493
BASIC
AMEND NR C DTD 1989 JUN 15
TYPE NUMBER: 803-2178493-A-30

I/A/W DRAWING NR ST-80064-803-4384678
REFNO
AMEND NR C DTD 1986 FEB 14
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010725774	0001	45	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = BE: OPI = O:
INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code

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39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

* * * * *

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ _____ _____ _____ Applicable to CLIN(s): _____ (Vendor Fill-in)			
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		PACKAGING () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) () (Vendor Fill-in) Same as above () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ _____ _____ _____ Applicable to CLIN(s): _____ (Vendor Fill-in)			
SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.		E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only. Reason for change is _____ (Vendor Fill-in)			
SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 52.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD		SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: 0 % (Percent) Increase 0 % (Percent) Decrease This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the CONTINUED ON NEXT PAGE			

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quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.				I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK		
				PRODUCT	(APR 1992)	DFARS		
				I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS		
F11A07	52.211-17	DELIVERY OF EXCESS QUANTITIES	(SEP 1989)	I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)		
FAR				FAR				
F42A02	52.242-15	STOP-WORK ORDER	(AUG 1989)	FAR				
				I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION		
F42A05	52.242-17	GOVERNMENT DELAY OF WORK	(APR 1984)	REQUIREMENT	(SEP 1990)	FAR		
FAR								
F47A03	52.247-34	F.O.B. DESTINATION	(NOV 1991)	I11B01	252.211-7005	SUBSTITUTIONS FOR MILITARY OR		
				FAR		FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS		
F47A07	52.247-52	CLEARANCE AND DOCUMENTATION		SPI Process: _____				
REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL				(Vendor Fill-in)				
TRANSSHIPMENT POINTS	(APR 1984)	FAR		Facility: _____				
				(Vendor Fill-in)				
F47A10	52.247-58	LOADING, BLOCKING, AND BRACING OF		Military or Federal Specification or Standard: _____				
FREIGHT CAR SHIPMENTS	(APR 1984)	FAR		(Vendor Fill-in)				
F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC)		Affected Contract Line Item Number, Subline Item				
(MAY 2002)	DSCC			Number, Component, or Element: _____				
SECTION H				(Vendor Fill-in)				
H23B01	252.223-7001	HAZARD WARNING LABELS	(DEC 1991)	I11C01	52.211-9000	GOVERNMENT SURPLUS MATERIAL		
DFARS				(APR 2002)	DLAD			
(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.				(c) With respect to the surplus material being offered, the Offeror represents that:				
MATERIAL				(1) The material is new, unused, and not of such age				
(If None, Insert 'None.')				or so deteriorated as to impair its usefulness or safety.				
_____				() Yes () No (Vendor Fill-in). The material				
(Vendor Fill-in)				conforms to the technical requirements cited in the				
ACT				solicitation (e.g., Contractor and Government Entity (CAGE)				
_____				code and part number, specification, etc.).				
(Vendor Fill-in)				() Yes () No (Vendor Fill-in). The material				
MATERIAL				conforms to the revision letter/number, if any is cited.				
(If None, Insert 'None.')				() Yes () No () Unknown (Vendor Fill-in)				
_____				If no, the revision offered does not affect form, fit,				
(Vendor Fill-in)				function, or interface. () Yes () No				
ACT				() Unknown. The material was manufactured by:				
_____				Name _____				
(Vendor Fill-in)				Address _____				
MATERIAL				(Vendor Fill-in)				
(If None, Insert 'None.')				_____				
_____				(Vendor Fill-in)				
(Vendor Fill-in)				(2) The Offeror currently possesses the material.				
ACT				() Yes () No. If no, the Offeror must attach or				
_____				forward to the Contracting Officer an explanation as to how				
(Vendor Fill-in)				the offered quantities will be secured. If yes, the Offeror				
MATERIAL				purchased the material from a Government selling agency or				
(If None, Insert 'None.')				other source.				
_____				() Yes () No. If yes, provide the information				
(Vendor Fill-in)				below:				
ACT				Government Selling Agency _____				
_____				(Vendor Fill-in)				
(Vendor Fill-in)				Contract Number _____				
MATERIAL				(Vendor Fill-in)				
(If None, Insert 'None.')				Contract Date (Month/Year) _____				
_____				(Vendor Fill-in)				
(Vendor Fill-in)				Other Source _____				
ACT				(Vendor Fill-in)				
_____				Address _____				
(Vendor Fill-in)				(Vendor Fill-in)				
MATERIAL				Date Acquired (Month/Year) _____				
(If None, Insert 'None.')				(Vendor Fill-in)				
_____				(3) The material has been altered or modified.				
(Vendor Fill-in)				() Yes () No (Vendor Fill-in)				
ACT				If yes, the Offeror must attach or forward to the Contracting				
_____				Officer a complete description of the alterations or				
(Vendor Fill-in)				modifications.				
SECTION I				(4) The material has been reconditioned. () Yes				
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION	(OCT 2003)	() No. (Vendor Fill-in). If yes, (i) the price offered				
FAR				includes the cost of reconditioning/refurbishment. ()				
				Yes () No (Vendor Fill-in); and (ii) the Offeror must				
I04B02	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT		attach or forward to the Contracting Officer a complete				
SEPARATELY PRICED	(DEC 1991)	DFARS		description of any work done or to be done, including the				
				components to be replaced and the applicable rebuild standard.				
				The material contains cure-dated components. () Yes				
				() No (Vendor Fill-in). If yes, the price includes				
				CONTINUED ON NEXT PAGE				

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replacement of cure-dated components. () Yes () No (Vendor Fill-in)

(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)
Contract Number _____ (Vendor Fill-in)
NSN _____ (Vendor Fill-in)
Cage Code _____ (Vendor Fill-in)
Part Number _____ (Vendor Fill-in)
Other Markings/Data _____ (Vendor Fill-in)

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:
Agency Contract Number _____ (Vendor Fill-in)

(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)
Specification/Drawing Number _____ (Vendor Fill-in)
Revision (if any) _____ (Vendor Fill-in)
Date _____ (Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes,
(i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in);
(iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and
(iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):
() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.
() (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.
() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.
() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No.
() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C02	52.211-9002	PRIORITY RATING	(MAR 2000)	DLAD
I15A05	52.215-8	ORDER OF PRECEDENCE --	UNIFORM CONTRACT	
FORMAT	(OCT 1997)	FAR		
I22A03	52.222-3	CONVICT LABOR	(JUN 2003)	FAR
I22A15	52.222-19	CHILD LABOR-COOPERATION WITH		
		AUTHORITIES AND REMEDIES	(JUN 2004)	FAR
I22A21	52.222-29	NOTIFICATION OF VISA DENIAL	(JUN 2003)	
FAR				
I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND		
		MATERIAL SAFETY DATA	(JAN 1997)	FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material _____ (Vendor Fill-in) (If none, insert 'None')

Identification No. _____ (Vendor Fill-in)

I23A09	52.223-11	OZONE-DEPLETING SUBSTANCES	(MAY 2001)	FAR
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Warning

Contains (or manufactured with, if applicable) * _____

(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I23C01	52.223-9000	MATERIAL SAFETY DATA SHEETS AND	(MAR 1992)	DLAD
		HAZARD WARNING LABELS		
I25A04	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN		
PURCHASES	(JUN 2003)	DEVIATION	FAR	
I25A05	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND		
		TRANSLATION OF CONTRACT	(FEB 2000)	FAR
I25B22	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES		
	(APR 2003)	DFARS		
I32A01	52.232-1	PAYMENTS	(APR 1984)	FAR

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I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR	CONTINUED ON NEXT PAGE		
I32A08	52.232-11	EXTRAS (APR 1984) FAR			
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003) FAR			
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR			
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS			
I33A01	52.233-1	DISPUTES (JUL 2002) FAR			
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR			
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD			
(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).					
I39C01	52.239-9000	Y2K COMPLIANCE NOTICE (JUN 2002) DLAD			
I42A07	52.242-12	REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR			
I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987) FAR			
I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS			
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR			
I46A17	52.246-23	LIMITATION OF LIABILITY (FEB 1997) FAR			
I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS			
I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS			
I48A01	52.248-1	VALUE ENGINEERING (FEB 2000) FAR			
I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC			
I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR			
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR			
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p>					
I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR			
<p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>					
I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991) FAR			

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SECTION K		(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.			
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS					
K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR		() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.			
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is .		() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.			
(2) The small business size standard is .		K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS			
(3) The size standard for non-manufacturers is 500 employees.		(2) The offeror certifies that the following end products are qualifying country end products:			
(b) Representations.		Line Item Number: _____ (Vendor Fill-in)			
(1) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small business concern.		Country of Origin (If known): _____ (Vendor Fill-in)			
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.		(3) The following end products are other foreign end products:			
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a women-owned small business concern.		Line Item Number: _____ (Vendor Fill-in)			
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a veteran-owned small business concern.		Country of Origin (If known): _____ (Vendor Fill-in)			
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.		K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS			
(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--		K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS			
(i) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and		SECTION L			
(ii) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____		L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR			
(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.		As cited on the front page of this solicitation.			
K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR		L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD			
Listed End Product	Listed Countries of Origin	L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD			
		L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD			
		L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR			
		This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm			
		L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR			
		(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized			
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deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.					
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.					
SECTION M					
M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD					
M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD					
M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD					
Quantity Range Unit Price					
_____(Vendor Fill-in)					
_____(Vendor Fill-in)					
_____(Vendor Fill-in)					
M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS) (NOV 2003) DSCC					